

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	JOHN E ORTIZ	§	Case No.: 06-00501
	DEBORAH F ORTIZ	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/20/2006.
- 2) This case was confirmed on 03/08/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/10/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/21/2009, 05/24/2010, 10/27/2010.
- 5) The case was converted on 12/21/2010.
- 6) Number of months from filing to the last payment: 52
- 7) Number of months case was pending: 60
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 37,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 26,001.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 26,001.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,687.98
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,687.98**

Attorney fees paid and disclosed by debtor **\$ 1,000.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOUSEHOLD BANK	SECURED	NA	37,913.94	.00	.00	.00
MORTGAGE ELECTRONIC	SECURED	NA	255,605.35	.00	.00	.00
MORTGAGE ELECTRONIC	SECURED	NA	9,414.00	.00	.00	.00
NUVELL CREDIT/BAR NO	SECURED	6,650.00	16,554.87	16,554.87	16,554.87	4,878.64
NUVELL CREDIT/BAR NO	UNSECURED	9,202.00	NA	NA	.00	.00
ALL PAYDAY LOANS	UNSECURED	411.00	249.83	249.83	42.39	.00
AAA CHECKMATE	UNSECURED	792.00	577.84	577.84	98.06	.00
RADIOLOGY CONSULTANT	UNSECURED	157.00	NA	NA	.00	.00
ADVOCATE LUTHERAN GE	UNSECURED	100.00	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	371.00	371.11	371.11	62.98	.00
AMERICASH LOANS LLC	UNSECURED	500.00	279.72	279.72	47.47	.00
ARONSON FURNITURE	UNSECURED	NA	NA	NA	.00	.00
ARONSON FURNITURE	UNSECURED	NA	NA	NA	.00	.00
ARONSON FURNITURE	UNSECURED	NA	NA	NA	.00	.00
CERTY PAYMENT RECOVE	UNSECURED	100.00	NA	NA	.00	.00
CITI AUTO	UNSECURED	NA	NA	NA	.00	.00
CONSUMER PORTFOLIO S	UNSECURED	NA	NA	NA	.00	.00
ELMHURST MEMORIAL HO	UNSECURED	100.00	NA	NA	.00	.00
HFC	UNSECURED	NA	NA	NA	.00	.00
HOUSEHOLD FINANCE CO	UNSECURED	NA	NA	NA	.00	.00
ILLINOIS COLLECTIONS	UNSECURED	90.00	NA	NA	.00	.00
LUTHERAN GENERAL HOS	UNSECURED	100.00	NA	NA	.00	.00
MEDICAL RECOVERY SPE	UNSECURED	100.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MEDICAL SERVICE	UNSECURED	110.00	NA	NA	.00	.00
BROTHER LOAN & FINAN	UNSECURED	375.00	609.16	609.16	103.38	.00
NATIONWIDE COMMERCIA	UNSECURED	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	367.00	NA	NA	.00	.00
NORTHWEST COLLECTION	UNSECURED	405.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	NA	NA	.00	.00
QUEST DIAGNOSTICS IN	UNSECURED	405.00	NA	NA	.00	.00
SAFEWAY INC	UNSECURED	25.00	NA	NA	.00	.00
SALLIE MAE INC	UNSECURED	2,265.00	2,288.83	2,288.83	388.45	.00
SALLIE MAE LSCF	UNSECURED	NA	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	233.00	NA	NA	.00	.00
BUREAUS	UNSECURED	100.00	NA	NA	.00	.00
UNITED CREDIT SERVIC	UNSECURED	201.00	NA	NA	.00	.00
VILLAGE OF ELMWOOD P	UNSECURED	248.00	304.43	304.43	23.58	.00
WEST SUBURBAN MULTI	UNSECURED	250.00	NA	NA	.00	.00
HOUSEHOLD BANK	SECURED	NA	960.20	.00	.00	.00
DRIVE FINANCIAL SVCS	SECURED	NA	14,982.32	.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	666.98	666.98	113.20	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	16,554.87	16,554.87	4,878.64
All Other Secured	.00	.00	.00
TOTAL SECURED:	16,554.87	16,554.87	4,878.64
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	5,347.90	879.51	.00

Disbursements:

Expenses of Administration	\$ 3,687.98	
Disbursements to Creditors	\$ 22,313.02	
TOTAL DISBURSEMENTS:		\$ 26,001.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/12/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.